

Date: Wednesday, 1/30/2008 7:49:23 AM
 User: Kim Johnston

Process Sheet

7

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SINGLE MIRROR INSTALLATION
Job Number	: 37047A		
Estimate Number	: 12978		
P.O. Number	:	Part Number	: D350561141
This Issue	: 1/30/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL / MED FAB	Drawing Revision	: N/A
Previous Run	: 34290A	Material	:
Written By	:	Due Date	: 2/15/2008 Qty: 4 Um: Each
Checked & Approved By	: <u>18 08 01 30</u>		
Comment	: Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

N/A

2.0	D2011101	Mirror 6"
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mirror 6"

Batch: B37326

SP

3.0	D2012105	Arm (31.06)
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Arm (31.06)

Batch: B37072

SP

4.0	D2012107	Clevis
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clevis

Batch: B33585

SP

5.0	D2012111	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket

Batch: B30300

8/24/3

SP

(4x)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

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Job Number: 37047A

Part Number: D350561141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2012115

Bracket,Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket,Clevis

Batch: 25581

SP

7.0

D2022101

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Batch: 133985

SP

8.0

D36291

BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

Batch: 34318

SP

9.0

D36351

GASKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: 1334319

SP

10.0

D36353

GASKET



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

GASKET

Batch: 1334320

SP

11.0

D36461

ARM



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: 1334321 (3x)

37098 (1x)

SP

12.0

D36463

ARM



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: 1334322 (2x)

37099

8/4/3

SP

(4x)

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

13.0

AN34A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M103641

SP

14.0

AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M19356

SP

15.0

AN36A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M106586

SP

16.0

AN45A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M106242

SP

17.0

AN410A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M105442

SP

18.0

AN960JD10

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: M106552

SP

19.0

AN960JD416

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M106780

8/4/3

SP

(4x)

Dart Aerospace Ltd

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Seq. #:

Machine Or Operation:

Description :

20.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M10C883

sq

21.0

MS21042L4

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M10C825

sq

22.0

MS21919WDG7

Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

CLAMP

Batch: M16323

8/4/3

sq

(x)

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 08/04/08 (x)

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

PPP

8/4/4

sq

(x)

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



mf 08-04-07

W

W/O:		WORK ORDER CHANGES					
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